



Dep & Ref

Docket No.: 2723-0133PUS1
(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Vincenza ANDRISANO et al.

Application No.: 10/510,833

Confirmation No.: 1679

Filed: June 23, 2005

Art Unit: N/A

For: 2,5-BIS-DIAMINE-[1,4]BENZOQUINONIC
DERIVATIVES, USEFUL FOR THE
TREATMENT OF ALZHEIMER'S DISEASE,
METHOD FOR PREPARING THEM AND
INTERMEDIATES OF SAID METHOD

Examiner: Not Yet Assigned

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

MS 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 02-2448
shown on the statement for the month of August for the above-identified

☒ application

☐ patent

☒ A copy of the monthly statement in which the error referred to occurs,
accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND REQUESTED
<input type="checkbox"/> filing fee	_____
<input type="checkbox"/> search fee	_____
<input type="checkbox"/> examination fee	_____
<input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
and/or	
<input checked="" type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	<u>130.00</u>
<input type="checkbox"/> extension of term	
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<input type="checkbox"/> second month	_____
<input type="checkbox"/> third month	_____
<input type="checkbox"/> fourth month	_____
<input checked="" type="checkbox"/> excess claims	<u>1,610.00</u>

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| <input type="checkbox"/> petition fee | _____ |
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| <input type="checkbox"/> third maintenance fee | _____ |
| <input type="checkbox"/> patent maintenance fee surcharge | _____ |
| <input type="checkbox"/> Other: | _____ |
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TOTAL REFUND REQUESTED

1,740.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

As argued in the Response to Notification of Missing Requirements (filed 6/23/05, copy attached).

1.) No \$130.00 surcharge is needed. At the time of filing the present application, the \$130.00 surcharge for furnishing the oath or declaration later than 30 months from the earliest claimed priority date was pre-paid. Thus, no further surcharge is needed.

2.) No additional claims fees are due. The prior Notice indicated that additional claim fees in the amount of \$3,550.00 were due. This is incorrect. The correct claims in the present U.S. National Stage application are the Article 19 claims which were attached to the International Preliminary Examination Report submitted at the time of filing the present application. No additional; claim fees are due based on the Article 19 claims.

IV. MANNER OF REFUND


Please make refund by crediting Account No. 02-2448.

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We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Dated: August 30, 2005

Respectfully submitted,

By  # 47-874

James T. Eller, Jr.
Registration No.: 39,538
BIRCH, STEWART, KOLASCH & BIRCH, LLP
8110 Gatehouse Rd.
Suite 100 East
P.O. Box 747
Falls Church, Virginia 22040-0747
(703) 205-8000
Attorney for Applicant

Attachment(s)

RECEIVED
FALLS CHURCH
VIRGINIA
AUG 31 2005



Docket No.: 2723-0133PUS1
(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Vincenza ANDRISANO et al.

Application No.: 10/510,833

Confirmation No.: @@@

Filed: October 12, 2004

Art Unit: N/A

For: 2,5-BIS-DIAMINE-[1,4]BENZOQUINONIC
DERIVATIVES, USEFUL FOR THE
TREATMENT OF ALZHEIMER'S DISEASE,
METHOD FOR PREPARING THEM AND
INTERMEDIATES OF SAID METHOD

Examiner: Not Yet Assigned

RESPONSE TO NOTIFICATION OF MISSING REQUIREMENTS

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

In response to the Notification of Missing Requirements dated May 16, 2005, Applicant respectfully submits:

- ☒ Attached is a copy of the Notification of Missing Requirements (371 Formalities Letter).
- ☒ Attached is the Executed Declaration and Power of Attorney ☒ Original ☐ Photocopy.
- ☒ Submitted concurrently herewith under separate cover for recording is an Assignment.

☒ No additional claims fees are due. The Notice indicates that additional claim fees in the amount of \$3,550.00 are due. This is incorrect. The correct claims in the present U.S. National Stage application are the Article 19 claims which were attached to the International Preliminary Examination Report submitted at the time of filing the present application. To ensure completeness of the record, a courtesy replacement copy is attached.

Application No.: 10/510,833

Docket No.: 2723-0133PUS1

☒ No \$130.00 surcharge is needed. At the time of filing the present application, the \$130.00 surcharge for furnishing the oath or declaration later than 30 months from the earliest claimed priority date was pre-paid. Thus, no further surcharge is needed.

Dated: June 23, 2005

Respectfully submitted,

By  #42.874

James T. Eller, Jr.

Registration No.: 39,538

BIRCH, STEWART, KOLASCH & BIRCH, LLP

8110 Gatehouse Rd

Suite 100 East

P.O. Box 747

Falls Church, Virginia 22040-0747

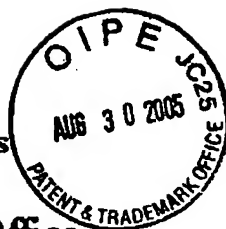
(703) 205-8000

Attorney for Applicant

Attachment(s)



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: August 2005
Deposit Account Number: 022448
Name: BIRCH STEWART KOLASCH & BIRCH
Attention:
Address: 8110 GATEHOUSE ROAD
City: FALLS CHURCH
State: VA
Zip: 22042
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
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08/01	255	60620326	5012-0103PUS1	8007	\$20.00	\$13,371
08/01	257	60615182	5012-0102PUS1	8007	\$20.00	\$13,351
08/01	357	60589003	0471-0287PUS1	8007	\$20.00	\$13,331
08/01	382	78286761	4497-0113T	7003	\$100.00	\$13,231
08/01	399	78681819	2831-0105US1	7001	\$325.00	\$12,901
08/02	6	10520100		9204	-\$100.00	\$13,001
08/02	24	10521960		9204	-\$100.00	\$13,101
08/02	122	09787123	Q63550	1401	\$500.00	\$12,601
08/02	123	09787123	Q63550	1253	\$1,020.00	\$11,581
08/02	146	0158000730	0471-0287PUS1	8014	\$25.00	\$11,561

08/02 511 78358702	0071-0561T	7004	\$150.00	\$11,411
08/02 530 78682939	0460-0236US1	7001	\$650.00	\$10,763
08/02 536 78682944	0460-0235US1	7001	\$650.00	\$10,113
08/02 589 78358702	0071-0561T	7003	\$100.00	\$10,013
08/02 594 78354661	4299-0119T	7004	\$150.00	\$9,863.
08/02 596 78355121	4122-0111T	7003	\$200.00	\$9,663.
08/02 904 78355121	4122-0111T	7004	\$300.00	\$9,363.
08/02 1337 78286914	2160-0166T	7003	\$100.00	\$9,263.
08/03 1 10478132	3884-0116P	1251	\$120.00	\$9,143.
08/03 1 10416350	0104-0431PCT	1252	\$225.00	\$8,918.
08/03 1 10299388	H0004029CIP	1252	\$450.00	\$8,468.
08/03 5 10524031		9204	-\$100.00	\$8,568.
08/03 8 10510833	2723-0133PUS1	1615	\$342.00	\$8,226.
08/03 9 10510833	2723-0133PUS1	1614	\$968.00	\$7,258.
08/03 10 10510833	2723-0133PUS1	1616	\$300.00	\$6,958.
08/03 11 10510833	2723-0133PUS1	1617	-\$130.00	\$6,828.
08/03 51 60592966	4966-0101PUS1	8007	\$20.00	\$6,808.
08/03 81 10973245	4413-0149PUS1	8001	\$12.00	\$6,796.
08/03 383 1354181	0461-0103T	7205	\$100.00	\$6,696.
08/03 384 1354181	0461-0103T	7201	\$400.00	\$6,296.
08/03 586 78356263	0038-0421T	7003	\$100.00	\$6,196.
08/03 1658 1017428	3900-0162T	7205	\$100.00	\$6,096.
08/03 1659 1017428	3900-0162T	7201	\$400.00	\$5,696.
08/04 3 10524029		9204	-\$100.00	\$5,796.
08/04 6 10923130	0459-0593PUS2	2254	\$795.00	\$5,001.
08/04 6 10528360		9204	-\$100.00	\$5,101.
08/04 7 10521569		9204	-\$460.00	\$5,561.
08/04 12 10528336		9204	-\$100.00	\$5,661.
08/04 18 10524028		9204	-\$100.00	\$5,761.
08/04 20 10520119		9204	-\$100.00	\$5,861.
08/04 99 60567458	1	8007	\$20.00	\$5,841.
08/04 288 78684793	4928-0108US1	7001	\$325.00	\$5,516.
08/05 7 11113224	0020-4764PUS2	1081	\$250.00	\$5,266.
08/05 11 10531330		9204	-\$100.00	\$5,366.
08/05 17 76376926	1377-0179T	8521	\$40.00	\$5,326.
08/05 17 08511875		9204	-\$125.00	\$5,451.
08/05 18 76376927	1377-0179T	8522	\$25.00	\$5,426.
08/05 21 10528998		9204	-\$250.00	\$5,676.
08/05 22 10528998		2642	\$200.00	\$5,476.
08/05 32 10771259	1718-0214P	1806	\$180.00	\$5,296.
08/05 43 6841136	2671-0115P	1462	\$270.00	\$5,026.
08/05 45 2284583	2694-0105T	8521	\$40.00	\$4,986.
08/05 91 2976423	1423-0486FCA/STOKES	8503	\$15.00	\$4,971.
08/05 109 11196018	0459-0710PUS2	1011	\$300.00	\$4,671.
08/05 110 11196018	0459-0710PUS2	1111	\$500.00	\$4,171.
08/05 111 11196018	0459-0710PUS2	1311	\$200.00	\$3,971.
08/05 112 11196018	0459-0710PUS2	1201	\$400.00	\$3,571.
08/05 1400 1017673	1912-0113T	7205	\$200.00	\$3,371.

08/05 1401 1017673	1912-0113T	7201	\$800.00	\$2,571.
08/08 1 10471696	2986-0123P	1202	\$600.00	\$1,971.
08/08 2 11183996	0951-0169PUS1	1202	\$50.00	\$1,921.
08/08 3 11183996	0951-0169PUS1	1203	\$360.00	\$1,561.
08/08 6 E-REPLENISHMENT		9203	-\$17,429.00	\$18,990.
08/08 24 10523107		9204	-\$100.00	\$19,090.
08/08 122 60613717	0032-0290PUS1/GMM	8007	\$20.00	\$19,070.
08/08 125 11197429	3798-0108PUS2	2111	\$250.00	\$18,820.
08/08 126 11197429	3798-0108PUS2	2311	\$100.00	\$18,720.
08/08 387 2336881	3264-0101T	7205	\$100.00	\$18,620.
08/08 404 2285619	3264-0102T	7205	\$100.00	\$18,520.
08/08 405 2285619	3264-0102T	7208	\$200.00	\$18,320.
08/08 419 78686772	2450-1074US1	7001	\$325.00	\$17,995.
08/08 876 78280437	1312-0318T	7003	\$100.00	\$17,895.
08/08 877 78280437	1312-0318T	7004	\$150.00	\$17,745.
08/08 879 2270942	0373-0212T	7205	\$200.00	\$17,545.
08/08 880 2270942	0373-0212T	7208	\$400.00	\$17,145.
08/08 1826 78687705	3797-0108US1	7001	\$325.00	\$16,820.
08/08 1836 2274984	2450-0972US1	7205	\$100.00	\$16,720.
08/08 1857 1357259	2248-0120T	7205	\$100.00	\$16,620.
08/08 1858 1357259	2248-0120T	7201	\$400.00	\$16,220.
08/08 1872 1915835	2450-1005US1	7205	\$100.00	\$16,120.
08/08 1873 1915835	2450-1005US1	7201	\$400.00	\$15,720.
08/08 1902 78227630	0630-1720T	7003	\$100.00	\$15,620.
08/08 1912 1914164	2125-0117T	7205	\$100.00	\$15,520.
08/08 1913 1914164	2125-0117T	7201	\$400.00	\$15,120.
08/09 14 10800698		9204	-\$250.00	\$15,370.
08/09 15 10800698		1202	\$50.00	\$15,320.
08/09 17 11185851		1202	\$50.00	\$15,270.
08/09 18 11185851		1203	\$360.00	\$14,910.
08/09 30 10513856	0760-0341PUS1	2616	\$180.00	\$14,730.
08/09 32 KOLASCH		9204	-\$130.00	\$14,860.
08/09 712 78688026	4688-0104US1	7001	\$325.00	\$14,535.
08/10 2 11143434	3555-0128PUS2	1464	\$130.00	\$14,405.
08/10 2 10341482		9204	-\$130.00	\$14,535.
08/10 3 11011055	3555-0128P	1464	\$130.00	\$14,405.
08/10 5 10530194		9204	-\$50.00	\$14,455.
08/10 12 10523692		9204	-\$100.00	\$14,555.
08/10 14 10532424		9204	-\$500.00	\$15,055.
08/10 15 10532424		1642	\$400.00	\$14,655.
08/10 17 10532425		9204	-\$250.00	\$14,905.
08/10 18 10532425		2642	\$200.00	\$14,705.
08/10 48 78421996	2450-0683US1	8521	\$40.00	\$14,665.
08/10 49 2904254	4246-0101T	8521	\$40.00	\$14,625.
08/10 51 78275339	2846-0247T	8521	\$40.00	\$14,585.
08/10 73 11198317	5058-0144PUS1	1202	\$160.00	\$14,425.
08/10 75 11198317	5058-0144PUS1	8021	\$40.00	\$14,385.
08/10 108 2277171	0294-0193T	8521	\$40.00	\$14,345.

08/10 220 2271421	2360-0224T	7205	\$100.00	\$14,245
08/10 221 2271421	2360-0224T	7208	\$200.00	\$14,045
08/10 335 60664586	0592-0130PUS1	8007	\$20.00	\$14,025
08/10 1930 76389139	0630-1433T	7004	\$150.00	\$13,875
08/10 2070 78689645	4299-0218US1	7001	\$325.00	\$13,550
08/11 3 10530525		9204	-\$100.00	\$13,650
08/11 10 10530527		9204	-\$100.00	\$13,750
08/11 24 10532398		9204	-\$500.00	\$14,250
08/11 25 10532398		1642	\$400.00	\$13,850
08/11 35 10524442		9204	-\$50.00	\$13,900
08/11 192 10882187	0641-0263PUS1	8007	\$20.00	\$13,880
08/12 3 10705828	0171-1038P	1203	\$360.00	\$13,520
08/12 5 10532423		9204	-\$500.00	\$14,020
08/12 6 10532423		1642	\$400.00	\$13,620
08/12 8 10532412		9204	-\$500.00	\$14,120
08/12 9 10532412		1642	\$400.00	\$13,720
08/12 48 10519477		9204	-\$100.00	\$13,820
08/12 84 78241779	2148-0113T	7003	\$100.00	\$13,720
08/12 105 78213548	2403-0108T	7004	\$150.00	\$13,570
08/12 120 76418071	2316-0131T	7004	\$300.00	\$13,270
08/12 190 11201128	1739-0180PUS1	2203	\$25.00	\$13,245
08/12 259 11201307		9204	-\$100.00	\$13,345
08/12 347 10544547	1217-0169PUS1	1631	\$300.00	\$13,045
08/12 348 10544547	1217-0169PUS1	1633	\$200.00	\$12,845
08/12 349 10544547	1217-0169PUS1	1642	\$400.00	\$12,445
08/12 350 10544547	1217-0169PUS1	1617	\$130.00	\$12,315
08/12 351 10544547	1217-0169PUS1	1615	\$100.00	\$12,215
08/12 352 10544547	1217-0169PUS1	1616	\$360.00	\$11,855
08/15 17 10525434		9204	-\$100.00	\$11,955
08/15 30 10529859		9204	-\$500.00	\$12,455
08/15 31 10529859		1642	\$400.00	\$12,055
08/15 33 10525433		9204	-\$100.00	\$12,155
08/15 36 2005908	JMS/APW (8/12/05)	8521	\$40.00	\$12,115
08/15 185 60618598	2815-0283PUS1/GMM	8007	\$20.00	\$12,095
08/15 188 60416052	2815-0281PUS1/GMM	8007	\$20.00	\$12,075
08/15 197 11202018		9204	-\$360.00	\$12,435
08/15 271 60620327	2815-0284PUS1/GMM	8007	\$20.00	\$12,415
08/15 464 10524441	2815-0294PUS1	1617	\$130.00	\$12,285
08/15 485 1354582	0338-0103T	7205	\$100.00	\$12,185
08/15 486 1354582	0338-0103T	7201	\$400.00	\$11,785
08/15 638 10522747		9204	-\$100.00	\$11,885
08/16 1 09884987	0020-4877P	1501	\$1,330.00	\$10,555
08/16 2 09884987	0020-4877P	1504	\$300.00	\$10,255
08/16 3 09884987	0020-4877P	8001	\$12.00	\$10,243
08/16 4 10516884		9204	-\$204.00	\$10,443
08/16 11 11143447		9204	-\$500.00	\$10,943
08/16 12 60443889	5999-0524P	8007	\$60.00	\$10,883
08/16 13 60530632	5999-0524P	8007	\$60.00	\$10,823

08/16 13	10531390		9204	-\$100.00	\$10,927
08/16 14	10532876		9204	-\$500.00	\$11,427
08/16 15	10532876		1642	\$400.00	\$11,027
08/16 17	5654998		9204	-\$1,215.00	\$12,242
08/16 92	11202516	4614-0107PUS2	1011	\$300.00	\$11,942
08/16 93	11202516	4614-0107PUS2	1111	\$500.00	\$11,442
08/16 94	11202516	4614-0107PUS2	1311	\$200.00	\$11,242
08/16 95	11202516	4614-0107PUS2	1202	\$250.00	\$10,992
08/16 96	11202516	4614-0107PUS2	1203	\$360.00	\$10,632
08/16 161	10921801	0142-0471PUS1	8007	\$40.00	\$10,592
08/16 175	11202516	4614-0107PUS2	1081	\$500.00	\$10,092
08/16 210	11202682	1718-0194PUS2	1011	\$300.00	\$9,792
08/16 211	11202682	1718-0194PUS2	1111	\$500.00	\$9,292
08/16 212	11202682	1718-0194PUS2	1311	\$200.00	\$9,092
08/16 213	11202682	1718-0194PUS2	1081	\$1,250.00	\$7,842
08/16 288	10891007	4444-0146PUS1	1051	\$130.00	\$7,712
08/16 1051	78693186	2450-1064US1	7001	\$325.00	\$7,387
08/16 1054	78693187	5077-0104US1	7001	\$325.00	\$7,062
08/16 1056	78693189	5166-0102US1	7001	\$650.00	\$6,412
08/17 7	10529864		9204	-\$250.00	\$6,662
08/17 8	10529864		2642	\$200.00	\$6,462
08/17 11	10015184	1718-0194P	1501	\$1,400.00	\$5,062
08/17 12	10015184	1718-0194P	1504	\$300.00	\$4,762
08/17 13	10015184	1718-0194P	8001	\$12.00	\$4,750
08/17 18	11147380		9204	-\$500.00	\$5,250
08/17 36	10523635		9204	-\$100.00	\$5,350
08/17 177	78693648	4299-0220US1	7001	\$325.00	\$5,025
08/17 247	11203655	1217-0168PUS1	1011	\$300.00	\$4,725
08/17 248	11203655	1217-0168PUS1	1111	\$500.00	\$4,225
08/17 249	11203655	1217-0168PUS1	1311	\$200.00	\$4,025
08/17 1690	76471556	0071-0498T	7004	\$150.00	\$3,875
08/18 5	10529896		9204	-\$500.00	\$4,375
08/18 6	10529896		1642	\$400.00	\$3,975
08/18 11	10531328		9204	-\$50.00	\$4,025
08/18 16	10522549		9204	-\$100.00	\$4,125
08/18 19	10531329		9204	-\$100.00	\$4,225
08/18 20	10525021		9204	-\$100.00	\$4,325
08/18 31	78354661	4299-	8521	\$40.00	\$4,285
08/18 32	78354661	4299-	8522	\$175.00	\$4,110
08/18 33	E-REPLENISHMENT		9203	-\$16,130.00	\$20,240
08/18 38	1497892	2846-0342US1	8521	\$40.00	\$20,200
08/18 92	10863404	2450-1059M	8013	\$25.00	\$20,175
08/18 779	79004544	0579-0306US1	7005	\$100.00	\$20,075
08/18 827	79004545	0579-0307US1	7005	\$100.00	\$19,975
08/18 1113	78695063	1651-0193US1	7001	\$325.00	\$19,650
08/18 1295	78695176	2364-0257US1	7001	\$325.00	\$19,325
08/19 5	10531981		9204	-\$100.00	\$19,425
08/19 7	10530126		9204	-\$250.00	\$19,675

08/19 8	10530126		2642	\$200.00	\$19,475
08/19 10	10531980		9204	-\$100.00	\$19,575
08/19 942	78695998	L6279-2202US1	7001	\$325.00	\$19,250
08/19 948	78696002	L6279-2203US1	7001	\$325.00	\$18,925
08/19 1740	76389139	0630-1433T	7003	\$100.00	\$18,825
08/22 1	09884987	0020-4877P	1501	\$1,330.00	\$17,495
08/22 2	09884987	0020-4877P	8001	\$12.00	\$17,483
08/22 6	10522748		9204	-\$100.00	\$17,583
08/22 9	10522548		9204	-\$100.00	\$17,683
08/22 11	10526906		9204	-\$100.00	\$17,783
08/22 19	10523693		9204	-\$100.00	\$17,883
08/22 35	10527962		9204	-\$50.00	\$17,933
08/22 40	10527423		9204	-\$100.00	\$18,033
08/22 46	09720586		9204	-\$130.00	\$18,163
08/22 53	10530877		9204	-\$500.00	\$18,663
08/22 54	10530877		1642	\$400.00	\$18,263
08/22 473	1321443	L5239-26180	7205	\$100.00	\$18,163
08/22 474	1321443	L5239-26180	7201	\$400.00	\$17,763
08/22 475	1321443	L5239-26180	7206	\$100.00	\$17,663
08/22 476	1321443	L5239-26180	7203	\$100.00	\$17,563
08/23 7	10636977	085747-0255	1251	\$120.00	\$17,443
08/23 32	11073676	09741-1158PUS1	8007	\$20.00	\$17,423
08/23 89	11207541	0124-0278PUS2	1011	\$300.00	\$17,123
08/23 90	11207541	0124-0278PUS2	1111	\$500.00	\$16,623
08/23 91	11207541	0124-0278PUS2	1311	\$200.00	\$16,423
08/23 246	11106534		9204	-\$130.00	\$16,553
08/23 388	10343989	3382-0104P	8001	\$12.00	\$16,543
08/23 607	78697786	0579-0308US1	7001	\$325.00	\$16,218
08/23 669	1355051	0288-0146T	7205	\$100.00	\$16,118
08/23 670	1355051	0288-0146T	7201	\$400.00	\$15,718
08/23 678	78249625	2969-0107T	7004	\$1,200.00	\$14,518
08/24 2	10343931	1422-0575P	1460	\$130.00	\$14,388
08/24 3	10528989		9204	-\$50.00	\$14,438
08/24 5	10286750		1201	\$200.00	\$14,238
08/24 6	10530879		9204	-\$500.00	\$14,738
08/24 6	2658077	0174-0167T, 0168T, 0169T	8521	\$40.00	\$14,698
08/24 6	10239160	0459-0726P	1252	\$450.00	\$14,248
08/24 7	10535947		9204	-\$500.00	\$14,748
08/24 7	2658077	0174-0167T, 0168T, 0169T	8522	\$75.00	\$14,673
08/24 7	10530879		1642	\$400.00	\$14,273
08/24 8	10535947		1642	\$400.00	\$13,873
08/24 8	2658077	0174-0167T, 0168T, 0169T	8521	\$40.00	\$13,833
08/24 9	10530880		9204	-\$500.00	\$14,333
08/24 9	2658077	0174-0167T, 0168T, 0169T	8522	\$75.00	\$14,258
08/24 10	10530880		1642	\$400.00	\$13,858
08/24 16	10034390	3626-0240P	1401	\$500.00	\$13,358
08/24 17	10034390	3626-0240P	1252	\$450.00	\$12,908
08/24 29	60567458	3615-0120M	8007	\$20.00	\$12,888

08/24 70	11094280	0698-0193PUS1	1053	\$130.00	\$12,756
08/24 170	60105011	0459-270P	8007	\$20.00	\$12,736
08/24 194	10524520	4518-0108PUS1	2615	\$100.00	\$12,636
08/24 195	11140450	2750-1594PUS2	1051	\$130.00	\$12,506
08/24 611	10532970		9204	-\$100.00	\$12,606
08/25 3	10521568		9204	-\$100.00	\$12,706
08/25 5	10532756		9204	-\$100.00	\$12,806
08/25 6	10526672		9204	-\$150.00	\$12,956
08/25 10	10526208		9204	-\$100.00	\$13,056
08/25 22	10527424		9204	-\$100.00	\$13,156
08/25 40	E-REPLENISHMENT		9203	-\$10,000.00	\$23,156
08/25 143	78227640	0630-1722T	7004	\$150.00	\$23,006
08/25 273	78227588	0630-1733T	7003	\$200.00	\$22,806
08/25 283	78227588	0630-1733T	7004	\$300.00	\$22,506
08/25 1018	2272341	L0786-01127	7205	\$100.00	\$22,406
08/25 1019	2272341	L0786-01127	7208	\$200.00	\$22,206
08/26 1	10298638	2121-0167P	2252	\$225.00	\$21,986
08/26 2	10298638	2121-0167P	2201	\$600.00	\$21,386
08/26 2	10853292	4799-0102P	1806	\$180.00	\$21,206
08/26 3	10527337		9204	-\$100.00	\$21,306
08/26 7	10891007	4444-0146PUS1	1051	-\$130.00	\$21,436
08/26 13	10527336		9204	-\$100.00	\$21,536
08/26 17	10527755		9204	-\$100.00	\$21,636
08/26 19	10526934		9204	-\$100.00	\$21,736
08/26 20	10863404	2450-1059M	8013	\$25.00	\$21,756
08/26 22	10528051		9204	-\$100.00	\$21,856
08/26 363	60610562	3535-0135PUS1	8007	\$20.00	\$21,836
08/29 2	10535948		9204	-\$500.00	\$22,336
08/29 3	10535948		1642	\$400.00	\$21,936
08/29 417	78354661	4299-0119T	7003	\$100.00	\$21,836
START		SUM OF	SUM OF	END	
BALANCE		CHARGES	REPLENISH	BALANCE	
\$16,485.00		\$55,095.00	\$60,446.00	\$21,836.00	

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